

Notification of Commitment Adjustment Letter Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGIO NUESTRA SENORA DEL PILAR HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

942769

2014

199874-IA

199874

0014103659

143022659

A New Vision in Educational Services &

Ricardo Dreyfous

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt collection/faq.html.

Funding Commitment Adjustment Report for Form 471 Application Number: 942769

Funding Request Number: 2568588

Services Ordered: INTERNET ACCESS

SPIN: 143022659

Service Provider Name: A New Vision in Educational Services &

Contract Number: 01-NUE1013-14

Billing Account Number: 01-NUE1013

Site Identifier: 199874
Original Funding Commitment: \$31,860.00

Commitment Adjustment Amount: \$31,860.00
Adjusted Funding Commitment: \$0.00

adjusted funding commitment: \$0.00

Funds Disbursed to Date \$12,375.00 Funds to be Recovered from Applicant: \$12,375.00

Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The FCC Form 470# 686570001107248 that established the bidding for this FRN is encyclopedic. Furthermore, a Request for Proposal was not issued to narrow the scope of the desired services to only those that you actually applied for in this funding request. FCC rules require that applicants submit "bona fide requests for services" by conducting an internal assessment of the components necessary to use effectively the discounted services ordered and submitting a complete description of services requested so that it may be posted for competing providers to evaluate. During our review, you were asked why the service descriptions listed on your FCC Form 470 appeared to be "generic" or "encyclopedic". Specifically you were asked to explain how you determined the services to request on your FCC Form 470. You responded that the services listed in the FCC Form 470 were obtained from the Schools and Libraries Division (SLD)s Eligible Services List available on USACs website at:

Services Ordered: INTERNET ACCESS

SPIN: 143022659

Service Provider Name: A New Vision in Educational Services &

Contract Number: 01-NUE1013-14

Billing Account Number: 01-NUE1013

Site Identifier: 199874

Original Funding Commitment: \$8,991.00

Commitment Adjustment Amount: \$8,991.00

Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00

Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The FCC Form 470# 686570001107248 that established the bidding for this FRN is encyclopedic. Furthermore, a Request for Proposal was not issued to narrow the scope of the desired services to only those that you actually applied for in this funding request. FCC rules require that applicants submit "bona fide requests for services" by conducting an internal assessment of the components necessary to use effectively the discounted services ordered and submitting a complete description of services requested so that it may be posted for competing providers to evaluate. During our review, you were asked why the service descriptions listed on your FCC Form 470 appeared to be "generic" or "encyclopedic". Specifically you were asked to explain how you determined the services to request on your FCC Form 470. You responded that the services listed in the FCC Form 470 were obtained from the Schools and Libraries Division (SLD)s Eligible Services List available on USACs website at:



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May 04, 2015

GILBERTO PEREZ COLEGIO SAN BENITO HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

942755

Funding Year:

2014

Applicant's Form Identifier:

159938-IA

Billed Entity Number:

159938

FCC Registration Number:

0013457916

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Service Provider Contact Person:

Ricardo Dreyfous

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In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

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Funding Commitment Adjustment Report for Form 471 Application Number: 942755

Funding Request Number:

2568589

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2002-14

Billing Account Number:

01-SAN2002

Site Identifier:

159938

Original Funding Commitment:

\$31,860.00

Commitment Adjustment Amount:
Adjusted Funding Commitment:

\$31,860.00 \$0.00

Funds Disbursed to Date

\$12,375.00

Funds to be Recovered from Applicant:

\$12,375.00

Funding Commitment Adjustment Explanation:

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2643055

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2002-14

Billing Account Number:

01-SAN2002

Site Identifier:

159938

Original Funding Commitment:

\$8,991.00

Commitment Adjustment Amount:
Adjusted Funding Commitment:

\$8,991.00

Funds Disbursed to Date

\$0.00

runds Disbursed to Date

\$0.00

Funds to be Recovered from Applicant:

\$0.00

Funding Commitment Adjustment Explanation:

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May 04, 2015

GILBERTO PEREZ

Colegio Nuestra Senora del Perpetuo Socorro de Humacao HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

985436

Funding Year:

2014

Applicant's Form Identifier:

200273-IA

Billed Entity Number:

200273

FCC Registration Number:

0014341853

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Service Provider Contact Person:

Ricardo Dreyfous

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Funding Commitment Adjustment Report for Form 471 Application Number: 985436

Funding Request Number:

2687565

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-NUE2001-14

Billing Account Number:

01-NUE2001 200273

Site Identifier:

\$31,860.00

Original Funding Commitment:
Commitment Adjustment Amount:

\$31,860.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$8,775.00

Funds to be Recovered from Applicant:

\$8,775.00

Funding Commitment Adjustment Explanation:

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2687677

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-NUE2001-14

Billing Account Number:

01-NUE2001

Site Identifier:

200273

Original Funding Commitment:

\$8,991.00

Commitment Adjustment Amount:

\$8,991.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$0.00

Funds to be Recovered from Applicant:

\$0.00

Funding Commitment Adjustment Explanation:

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May 04, 2015

GILBERTO PEREZ COLEGIO NUESTRA SENORA DEL CARMEN HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

987324

2014

158961-IA

158961

0014605125

143022659

Ricardo Dreyfous

A New Vision in Educational Services &

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Funding Commitment Adjustment Report for Form 471 Application Number: 987324

Funding Request Number: 2693391

Services Ordered: INTERNET ACCESS

SPIN: 143022659

Service Provider Name: A New Vision in Educational Services &

Contract Number: 01-NUE2004-14

Billing Account Number: 01-NUE2004

Site Identifier: 158961

Original Funding Commitment: \$44,820.00 Commitment Adjustment Amount: \$44,820.00

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date \$18,675.00 Funds to be Recovered from Applicant: \$18,675.00

Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The FCC Form 470# 695880001213885 that established the bidding for this FRN is encyclopedic. Furthermore, a Request for Proposal was not issued to narrow the scope of the desired services to only those that you actually applied for in this funding request. FCC rules require that applicants submit bona fide requests for services by conducting an internal assessment of the components necessary to use effectively the discounted services ordered and submitting a complete description of services requested so that it may be posted for competing providers to evaluate. During our review, you were asked why the service descriptions listed on your FCC Form 470 appeared to be generic or encyclopedic. Specifically you were asked to explain how you determined the services to request on your FCC Form 470. You responded that the services listed in the FCC Form 470 were obtained from the Schools and Libraries Division (SLD)s Eligible Services List available on USACs website at: http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx. Furthermore, you indicated that you referenced a complete list of eligible services so that schools may select services without limits. Per the FCCs Ysleta Order, an applicants FCC Form 470 must be based upon its carefully thought-out technology plan and must detail specific services sought in a manner that would allow bidders to understand the specific technologies that the applicant is seeking. An FCC Form 470 should not be a general, open-ended solicitation for all services available on the Eligible Services List, with the hope that bidders will present more concrete proposals. Thus, a FCC Form 470 that sets out virtually all elements that are on the Eligible Services List would not allow a bidder to determine what specific services the applicant was seeking. Because you relied on an encyclopedic FCC Form 470, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.



Notification of Commitment Adjustment Letter

Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ Colegio Santiago Apostol HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

986857

Funding Year:

2014

Applicant's Form Identifier:

200062-IA

Billed Entity Number:

200062

FCC Registration Number:

0014341929

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Service Provider Contact Person:

Ricardo Dreyfous

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Funding Commitment Adjustment Report for Form 471 Application Number: 986857

Funding Request Number:

2691858

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2006-14

Billing Account Number:

01-SAN2006

Site Identifier:

200062

Original Funding Commitment:

\$8,991.00

Commitment Adjustment Amount:

\$8,991.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$0.00

Funds to be Recovered from Applicant:

\$0.00

Funding Commitment Adjustment Explanation:

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2691874

Services Ordered:

INTERNET ACCESS

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2006-14

Billing Account Number:

01-SAN2006

Site Identifier:

200062

Original Funding Commitment:

\$31,860.00 \$31,860.00

Commitment Adjustment Amount: Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$0.00

Funds to be Recovered from Applicant:

\$0.00

Funding Commitment Adjustment Explanation:

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